

INVOICE TO: DISTRI LIQ GEORGE  
DISTRI GEORGE (PTY) LTD  
PO BOX 1324  
GEORGE  
6530

DELIVER TO: DISTRI LIQ GEORGE  
STEINHOFF INDUSTRIAL PARK  
PW BOTHA BLOCK INDUSTRIA  
GEORGE  
RG1876

Shipping Instructions:



1991214  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DIS021   | BO           |           | HF | 2046452 | GT  | 03/09/25 | 28/11/25 | 30 Days | GE | 4950277113   |

| Stock Code                                           | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| HBLEMONADE24X200                                     | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS   | 2     | 0       | HF | 131.51     | 263.02     |
| HALEWOOD                                             |                                     |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |                                     |      |       |         |    |            |            |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 02/12/2025

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 263.02 |
| VAT       | ZAR | 39.45  |
| TOTAL     | ZAR | 302.47 |